

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

JAMES E JOHNSON  
KIMBERLY T JOHNSON  
Debtor(s)

Case No. 09-39254

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/20/2009.
- 2) The plan was confirmed on 12/10/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/26/2011.
- 5) The case was completed on 08/27/2013.
- 6) Number of months from filing to last payment: 46.
- 7) Number of months case was pending: 52.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$47,490.00.
- 10) Amount of unsecured claims discharged without payment: \$60,579.29.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$41,975.00
Less amount refunded to debtor	\$1,552.41

**NET RECEIPTS: \$40,422.59**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$2,654.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$2,094.31
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$4,748.31**

Attorney fees paid and disclosed by debtor: \$846.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICREDIT FINANCIAL SVC	Secured	22,364.00	21,748.56	21,748.56	21,748.56	2,741.68
BANFIELD THE PET HOSPITAL	Unsecured	185.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	2,817.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	688.00	NA	NA	0.00	0.00
CAVALRY PORTFOLIO SVCS LLC	Unsecured	NA	962.71	962.71	962.71	0.00
CHECK INTO CASH INC	Unsecured	NA	801.96	801.96	801.96	0.00
CHECK INTO CASH INC	Unsecured	1,008.00	359.90	359.90	359.90	0.00
CITIFINANCIAL RETAIL SERVICES	Unsecured	2,230.00	NA	NA	0.00	0.00
CITIMORTGAGE	Secured	NA	2,814.22	2,814.22	0.00	0.00
CITIMORTGAGE	Unsecured	17,479.00	NA	NA	0.00	0.00
CITIMORTGAGE	Secured	156,000.00	171,194.06	174,008.28	0.00	0.00
COLLINS FINANCIAL SERVICES INC	Unsecured	750.00	749.63	749.63	749.63	0.00
EAST BAY FUNDING	Unsecured	545.00	430.02	430.02	430.02	0.00
EAST BAY FUNDING	Unsecured	524.00	575.64	575.64	575.64	0.00
HSBC BEST BUY	Secured	330.00	NA	NA	0.00	0.00
MALCOM S GERALD & ASSOC INC	Unsecured	975.00	NA	NA	0.00	0.00
NISSAN MOTOR ACCEPTANCE CORP	Secured	5,425.00	5,616.18	2,145.32	2,145.32	448.45
NISSAN MOTOR ACCEPTANCE CORP	Unsecured	308.00	0.00	76.29	76.29	0.00
PAYDAY LOAN STORE OF IL INC	Unsecured	760.00	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	NA	383.74	383.74	383.74	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	431.00	431.16	431.16	431.16	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	817.00	817.44	817.44	817.44	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	1,818.00	1,818.47	1,818.47	1,818.47	0.00
ROGERS & HOLLANDS JEWELERS	Secured	1,039.00	1,038.93	1,038.93	1,038.93	144.38
SALLIE MAE GUARANTEE SVCS	Unsecured	29,090.00	34,425.29	34,425.29	0.00	0.00
SCHOLASTIC AT HOME/SANDVIK PU	Unsecured	30.00	NA	NA	0.00	0.00
SHEER COVER	Unsecured	196.00	NA	NA	0.00	0.00
TAHITI VILLAGE VACATION CLUB	Unsecured	606.00	NA	NA	0.00	0.00
TAHITI VILLAGE VACATION CLUB	Unsecured	188.00	NA	NA	0.00	0.00
TAHITI VILLAGE VACATION CLUB	Secured	606.00	NA	NA	0.00	0.00
TAHITI VILLAGE VACATION CLUB	Secured	188.00	NA	NA	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$174,008.28	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$23,893.88	\$23,893.88	\$3,190.13
All Other Secured	\$3,853.15	\$1,038.93	\$144.38
<b>TOTAL SECURED:</b>	<b>\$201,755.31</b>	<b>\$24,932.81</b>	<b>\$3,334.51</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$41,832.25</b>	<b>\$7,406.96</b>	<b>\$0.00</b>

<b>Disbursements:</b>	
Expenses of Administration	<u>\$4,748.31</u>
Disbursements to Creditors	<u>\$35,674.28</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$40,422.59</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/27/2014

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.